

A RESOLUTION authorizing the transfer of funds between certain accounts within the 1995 budgets of certain City Departments.

WHEREAS, it has become necessary to transfer funds to certain accounts in the 1995 budgets of certain accounts of the respective City Departments; and

WHEREAS, adequate funds exist in certain accounts of the respective City Departments; and

WHEREAS, such transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:


SECTION 1. That the Controller of the City of Fort Wayne, Indiana, is hereby authorized to transfer the following stipulated sums within the 1995 budgets of the following listed City Departments.

FUND	DEPARTMENT	FUND	INCREASE	FUND	DECREASE
GENERAL	♦ MAYOR	4200	\$ 2,000	4400	\$ 2,000
	♦ LAW	4400	\$ 2,635	4300	\$ 2,635
	♦ POLICE	4300	\$14,500	4400	\$14,500

SECTION 2. That this Resolution shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Council Member

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCaulay, City Attorney

Read the first time in full and on motion by Henry, seconded by Henry, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on March, the 14 day of March, 1995, at 10 o'clock A.M., E.S.T.

DATED: 3-14-95

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Henry, and duly adopted, placed on its passage. PASSED LOST by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>8</u>			<u>1</u>
BRADBURY	<u>✓</u>			
EDMONDS				<u>✓</u>
GIAQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
LUNSEY	<u>✓</u>			
RAVINE	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 3-28-95

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING) ORDINANCE RESOLUTION NO. 9-15-95
on the 28th day of March, 1995

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Don J. Schmidt
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of March, 1995, at the hour of 11:45 o'clock A.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 30th day of March, 1995, at the hour of 5:00 o'clock P.M., E.S.T.

PAUL HELMKE
PAUL HELMKE, MAYOR

BILL NO. R-95-03-10

REPORT OF THE COMMITTEE ON
FINANCE
THOMAS C. HENRY - CHAIR
MARK E. GIAQUINTA - VICE CHAIR
ALL COUNCIL MEMBERS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (RESOLUTION) authorizing the transfer
of funds between certain accounts within the 1995 budgets of certain City
Departments

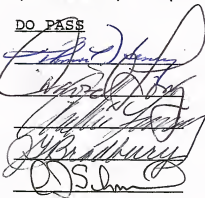
HAVE HAD SAID (ORDINANCE) (RESOLUTION) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (RESOLUTION)

DO PASS

DO NOT PASS

ABSTAIN

NO REC



DATED: 3-28-95.

Sandra E. Kennedy
City Clerk

To: Members of City Council

From: Controller's Office

Date: March 14, 1995

RE: Budget Adjustment Resolution

In accordance with the City's Budget Adjustment Policy, requests for budget adjustments must be submitted to the Controller's office by March 1, June 1, September 1, and November 1. Attached is a resolution detailing those transfer requests submitted by March 1. They have been approved by the respective Division Head, the Controller, and the Mayor.

Transfers within departments

1. The Mayor's Office requests a transfer of \$2,000 from the 4400's to the 4200's to pay for computer software from the appropriate line.
2. The Law Dept. requests a transfer of \$2,635 from the 4300's to the 4400's to pay for the unexpected replacement of a computer.
3. The Police Dept. requests a transfer of \$14,500 from the 4400's to the 4300's to appropriately account for the rental of copiers instead of purchase.

Q-95-03-10

DIGEST SHEET

TITLE OF ORDINANCE RESOLUTION

DEPARTMENT REQUESTING ORDINANCE CONTROLLER

SYNOPSIS OF ORDINANCE A RESOLUTION TRANSFERRING FUNDS BETWEEN
CERTAIN ACCOUNTS WITHIN THE 1995 BUDGET FOR VARIOUS DEPARTMENTS OF
THE CITY OF FORT WAYNE AS LISTED. THESE TRANSFERS ARE REQUIRED IN
ORDER THAT THE NAMED DEPARTMENT CAN COMPLETE THEIR OBLIGATIONS AND
PAY FOR UNANTICIPATED EXPENSES THAT HAVE OCCURRED IN DURING 1995.

EFFECT OF PASSAGE PROVIDES THAT THE LISTED DEPARTMENTS CAN PAY FOR
UNANTICIPATED EXPENSES FROM APPROPRIATE ACCOUNTS.

EFFECT OF NON-PASSAGE MEANS NOT PROVIDED FOR THE NAMED DEPARTMENTS
TO PAY THEIR 1995 OBLIGATIONS FOR APPROPRIATE ACCOUNTS.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) _____

ASSIGNED TO COMMITTEE (PRESIDENT) _____